Remit To: WBZ-TV

P.O. BOX 33089

NEWARK, NJ 07188-0089

......,

For: REPUBLICAN NATIONAL COMMITTEE(55187)

310 1st St SE

Washington, DC 20003-1885

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable CBS TELEVISION STATIONS



11/03/2012-11/06/2012

WBZ TV 4

INVOICE

Invoice Num: Invoice Date: 1061-544555

11/11/2012 Weekly

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Page 1 of 3

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58824

Contract Dates: Customer Order:

Linked Order:

CPE: / / 3562

Product Desc: RNC

Broadcast airtimes represented are reported to the nearest second.

	light									Total		
Line D	escription	Buy Line Dates					/TFSS		Dur	Spots	Rate	
1 C	BS SUNDAY N	MORNING		11/04/2012-11/04/2012			. S		30	1	5,000.00	
Week Of			MTWTFSS	Spots Per W	<u>eek</u>	_	Rate					
10/29/2012-11/04/2012		S		1		5,000.00						
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Du</u>	<u>ır</u>	Rate	Debit		Credit	<u>Remarks</u>	
11/04/201	2 Su	08:59:27 AM		TVRNC-1016-002H	3	0	5,000.00					
2 F	ACE THE NAT	ION		11/04/2012-11/04/2012			. S		30	1	4,500.00	
										W	ā.,	
Week Of			MTWTFSS	Spots Per W	<u>eek</u>	_	Rate	1000				
10/29/201	2-11/04/2012		S		1		4,500.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	Du	<u>ır</u>	<u>Rate</u>	Debit		Credit	<u>Remarks</u>	
11/04/201	2 Su	10:59:26 AM		TVRNC-1016-002H	3	0	4,500.00					
3 D	R. PHIL			11/05/2012-11/06/2012	40.	МΤ			30	2	1,800.00	
Week Of			MTWTFSS	Spots Per W	'eek		Rate_					
	11/05/2012-11/11/2012		MT	<u> </u>	2	1	1,800.00					
				S. 1		-	100			- "		
Air Date		Air Time	M/G For	Material	_ <u>Du</u>		Rate	Debit		Credit	<u>Remarks</u>	
11/05/201		03:26:22 PM	1	TVRNC-1016-002H	3		1,800.00					
11/06/201	2 Iu	03:34:25 PM	W 1	TVRNC-1016-002H	3	0	1,800.00					
4 NFL (1PM)		11/04/2012-11/04/2012			\$			30	1	50,000.00		
Week Of			MTWTFSS	Spots Per W	<u>eek</u>	_	Rate					
	2-11/04/2012		S		1		50,000.00					
10/29/201		Air Time	M/G For	<u>Material</u>	_Du	<u>ır</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/29/201 <u>Air Date</u>	<u>Day</u>	<u>/ /o</u>				0	50,000.00					

Remit To: WBZ-TV

For:

P.O. BOX 33089

310 1st St SE

NEWARK, NJ 07188-0089

Washington, DC 20003-1885

CBS TELEVISION © GW

WBZ TV 4

INVOICE

Page 2 of 3

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58824 Contract Dates: 11/03/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 3562

CPE: In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

REPUBLICAN NATIONAL COMMITTEE(55187)

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable Product Desc: RNC

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544555 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

-	Flight									Tota	al	
Line	Description	n			Buy Line Dates		мт	WTFSS	Du	r Spot	s R	ate
5	WHEEL O	F FOF	RTUNE		11/05/2012-11/05/2012		М		30	0	1 10,000	0.00
W	/eek Of			MTWTFSS	Spots F	Per Week	-	Rate				
1	1/05/2012-11/11/2	012		М		1		10,000.00				
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	it Remarks	
1	1/05/2012	Мо	07:23:09 PM		TVRNC-1016-002H		30	10,000.00				
6	JEOPARD	Y!			11/05/2012-11/05/2012		М		30	0	1 12,000	0.00
W	eek Of			MTWTFSS	Spots F	Per Week		Rate				
11	1/05/2012-11/11/2	012		М		1		12,000.00				
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	it Remarks	
11	1/05/2012	Мо	07:53:24 PM		TVRNC-1016-002H		30	12,000.00		1		
7	HAWAII FI	VE-O			11/05/2012-11/05/2012	-	М		30	0	1 50,000	0.00
						_ //	. 4					
<u>W</u>	eek Of			MTWTFSS	Spots F	Per Week	\	Rate				
11	1/05/2012-11/11/2	012		М		1/	W	50,000.00				
A	ir Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Cred	it Remarks	
1	1/05/2012	Мо	10:59:50 PM		TVRNC-1016-002H		30	50,000.00				
8	NCAA COI	LLEGI	FOOTBALL		11/03/2012-11/03/2012			. S .	30	0	1 30,000	0.00
W	eek Of			MTWTFSS	Spots F	Per Week		Rate				
10	0/29/2012-11/04/2	2012		S.		1		30,000.00				
	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	it Remarks	
A		0-	07:59:00 PM		TVRNC-1016-002H		30	30,000.00				

Remit To: WBZ-TV

For:

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NEWARK, NJ 07188-0089

REPUBLICAN NATIONAL COMMITTEE(55187)

310 1st St SE

Washington, DC 20003-1885

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

BS TELEVISION



WBZ TV 4

INVOICE

Page 3 of 3

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58824

11/03/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 3562

Product Desc: RNC

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544555 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:**

10/29/2012-11/11/2012

12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Description		Buy Line Dates			MTWTFSS			Dur	Spots	Rate	
9	NFL (4PM)		11/04/2012-11/04/2012		2	S			30	1	50,000.00	
Week (10/29/2 10/29/2 Air Dat 11/04/2	/2012-11/04/2012 ate <u>Day</u>	<u>Air Time</u> 04:23:48 PM	MTWTFSS	Material TVRNC-1016-002H	<u>pots Per Week</u> 1	<u>Dur</u> 30	Rate 50,000.00 Rate 50,000.00	Debit		Credit	<u>Remarks</u>	
Air Time Totals	Total Spots		Gross Amt 215,100.00		Commission 32,	on Amt 265.00	<u>Net Amt</u> 182,835.00	<u>Debit</u> 0.00		Credit 0.00	Reconciliation 0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing 215,100.00 **Trade Value** 0.00 Agency Commission 32.265.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 182,835.00

Warranty - We warrant the above broadcasts were made according to the official station log.